

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ETTA LICCIARDI
3251 Wall Blvd
Apt 2001
Gretna, LA 70056

2. Office Sought (Include title of office as well)

School Board
Jefferson Parish
2

OFFICE USE ONLY

Report Number: 49042

Date Filed: 5/4/2015

Report Includes Schedules:
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☒ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
PEGGY LASSEIGNE
6154 Stratford Pl
New Orleans, LA 70131

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of May, 2015.

Anthony Licciardi

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-382-8229

Daytime Telephone

Peggy Lasseigne

Signature of Treasurer

504-436-1288

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT ETTA LICCIARDI LLC
5602 A Jean Lafitte Blvd
Lafitte, LA 70067

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 17,853.37 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 17,853.37 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 33,324.12 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 17,853.37 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 15,470.75 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ARC GALA 523 Cook St Gretna, LA 70053 | 04/02/2014 | donation | \$ 100.00 |
| SANDRA BAILEY CAMPAIGN FUND 49366 Ravenwood Loranger, LA 70446 | 09/15/2014 | political contribution | \$ 300.00 |
| BARBARA TALLO TITLE 900 Railroad Ave Hammond, LA 70433 | 09/05/2014 | notary fee | \$ 15.60 |
| BARNES AND NOBLES 1601 westbank Exp Harvey, LA 70058 | 05/13/2014 | books | \$ 27.38 |
| BARNES AND NOBLES 1601 westbank Exp Harvey, LA 70058 | 08/13/2014 | books | \$ 87.91 |
| BEEVERS & BEEVERS LLP 210 Huey P Long Ave Gretna, LA 70053 | 08/27/2014 | legal fees | \$ 3,100.00 |
| BEST BUY 69346 Hwy 21 Covington, LA 70433 | 01/10/2014 | computer and software | \$ 1,533.32 |
| BEST BUY 69346 Hwy 21 Covington, LA 70433 | 01/11/2014 | computer connections | \$ 97.84 |
| 3. SUBTOTAL (optional) | | | \$5,262.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BEST BUY 69346 Hwy 21 Covington, LA 70433 | 07/16/2014 | office supplies | \$ 306.23 |
| BOUTTE'S 5134 Route St Lafitte, LA 70067 | 09/09/2014 | business meeting | \$ 101.73 |
| CAFE DUMONDE 4700 Veterans Metairie, LA 70006 | 02/12/2014 | business meeting | \$ 7.90 |
| CAFE DUMONDE 4700 Veterans Metairie, LA 70006 | 04/16/2014 | business meeting | \$ 21.05 |
| CAMPAIGN FINANCE 8401 United Plaza Suite 200 Baton Rouge, LA 70808 | 01/28/2014 | filing fee | \$ 100.00 |
| COPELANDS REST 1700 Lapalco Harvey, LA 70058 | 01/14/2014 | business meeting | \$ 26.04 |
| COPELANDS REST 1700 Lapalco Harvey, LA 70058 | 08/15/2014 | business meeting | \$ 34.73 |
| COPELANDS REST 1700 Lapalco Harvey, LA 70058 | 09/03/2014 | business meeting | \$ 42.70 |
| 3. SUBTOTAL (optional) | | | \$640.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COQUETTE REST 2800 Magazine St New Orleans, LA 70115 | 04/16/2014 | business meeting | \$ 57.16 |
| DIMARTINOS 1788 Carol Sue Gretna, LA 70056 | 01/14/2014 | meeting on board issues | \$ 19.60 |
| DIMARTINOS 1788 Carol Sue Gretna, LA 70056 | 01/27/2014 | business meeting | \$ 33.00 |
| DIMARTINOS 1788 Carol Sue Gretna, LA 70056 | 08/29/2014 | business meeting | \$ 29.29 |
| DIMARTINOS 1788 Carol Sue Gretna, LA 70056 | 09/10/2014 | business meeting | \$ 34.79 |
| DIMARTINOS 1788 Carol Sue Gretna, LA 70056 | 09/15/2014 | business meeting | \$ 21.72 |
| DRAGOS 3232 N Arnoult Metairie, LA 70003 | 08/28/2014 | business meeting | \$ 205.50 |
| EDUCATION WEEK 6935 Arlington Rd Bethesda, MD 20814 | 01/12/2014 | subscription | \$ 39.00 |
| 3. SUBTOTAL (optional) | | | \$440.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 01/14/2014 | meeting with principal | \$ 117.91 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 01/15/2014 | meeting on school concerns | \$ 12.69 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 02/05/2014 | business meeting | \$ 29.31 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 03/08/2014 | business meeting | \$ 22.07 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 03/11/2014 | business meeting | \$ 15.08 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 03/19/2014 | business meeting | \$ 47.19 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 03/26/2014 | business meeting | \$ 16.23 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 04/10/2014 | business meeting | \$ 21.52 |
| 3. SUBTOTAL (optional) | | | \$282.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 04/29/2014 | business meeting | \$ 22.61 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 07/16/2014 | business meeting | \$ 21.00 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 07/22/2014 | business meeting | \$ 15.09 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 08/06/2014 | business meeting | \$ 22.60 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 08/14/2014 | business meeting | \$ 40.12 |
| EMPRESS OF CHINA 429 Wall Blvd Gretna, LA 70056 | 09/09/2014 | business meeting | \$ 21.66 |
| FISHER HIGH SCHOOL BASKETBALL 2529 Jean Lafitte Blvd Lafitte, LA 70067 | 04/05/2014 | donation | \$ 300.00 |
| FISHER MIDDLE HIGH 2529 Jean Lafitte Blvd Lafitte, LA 70067 | 09/12/2014 | football sponsor | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$943.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FOUR COLUMNS 3711 Westbank Exp Harvey, LA 70058 | 09/10/2014 | hcia meeting | \$ 150.00 |
| GRAND ISLE TARPON P.O. Box 25 Des Allemands, LA 70030 | 06/30/2014 | sponser awards | \$ 150.00 |
| GROUND PATI 11 Westbank exp Gretna, LA 70053 | 04/04/2014 | business meeting | \$ 28.06 |
| HARBOR SEAFOOD 3203 williams Kenner, LA 70065 | 05/17/2014 | business meeting | \$ 32.62 |
| JEFF CAR GARAGE 201 derbigny Gretna, LA 70053 | 08/14/2014 | parking fee | \$ 5.00 |
| JEFFERSON CHAMBER 3421 N Causeway Metairie, LA 70002 | 03/17/2014 | gala tickets | \$ 300.00 |
| JOHNNYS SEAFOOD 5104 Lapalco Marrero, LA 70072 | 03/28/2014 | business meeting | \$ 65.00 |
| JOHNNYS SEAFOOD 5104 Lapalco Marrero, LA 70072 | 04/04/2014 | business meeting | \$ 120.00 |
| 3. SUBTOTAL (optional) | | | \$850.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHNNYS SEAFOOD 5104 Lapalco Marrero, LA 70072 | 04/10/2014 | business meeting | \$ 34.71 |
| K TEAM PRINTING 19134 Coun try Club Hammond, LA 70461 | 09/08/2014 | supporters gifts | \$ 129.17 |
| KIWANIS CLUB OF WEST JEFF 2200 8th St Harvey, LA 70058 | 03/16/2014 | dues | \$ 140.00 |
| LA MADELINE 5171 Citrus Jefferson, LA 70123 | 03/17/2014 | business meeting | \$ 13.13 |
| LE MADELANE 3300 Severn Metairie, LA 70002 | 01/17/2014 | business meeting | \$ 20.85 |
| LEUKEMIA SOCIETY 36365 I 10 Servcie Rd Metairie, LA 70001 | 08/27/2014 | donation | \$ 500.00 |
| ETTA LICCIARDI 5602 A Jean Lafitte Blvd Lafitte, LA 70067 | 08/20/2014 | cash for qualifying fee | \$ 230.00 |
| MANNY'S KING CAKES 3515 N Hullen Metairie, LA 70002 | 01/15/2014 | refreshments for meeting | \$ 34.16 |
| 3. SUBTOTAL (optional) | | | \$1,102.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GLEMM MAYOUX CAMPAIGN FUND 200 Harding New Orleans, LA 70121 | 09/08/2014 | political contribution | \$ 2,500.00 |
| MIDDENDORFS REST 3016 Hwy 51 Ponchatoula, LA 70454 | 01/17/2014 | business meeting | \$ 67.76 |
| MO'S PIZZA 1112 Ave H Westwego, LA 70094 | 09/08/2014 | business meeting | \$ 24.95 |
| NEW ORLEANS FOOD 2330 Iapalco Harvey, LA 70058 | 05/28/2014 | business meeting | \$ 44.00 |
| O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056 | 03/26/2014 | business meeting | \$ 114.70 |
| O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056 | 05/05/2014 | business meeting | \$ 46.00 |
| O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056 | 06/25/2014 | business meeting | \$ 41.00 |
| O'BRIENS GRILL 2020 Belle Chasse Hwy Gretna, LA 70056 | 09/10/2014 | business meeting | \$ 57.00 |
| 3. SUBTOTAL (optional) | | | \$2,895.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OFFICE DEPOT 2260 W thomas Hammond, LA 70401 | 04/16/2014 | office supplies | \$ 93.58 |
| OFFICE DEPOT 2260 W thomas Hammond, LA 70401 | 08/29/2014 | office supplies | \$ 74.22 |
| OPTIMIST CLUB 636 Fairfield Gretna, LA 70056 | 07/07/2014 | sponsor | \$ 100.00 |
| PETE PANEPENTO CAMPAIGN FUND 405 N Magnolia Hammond, LA 70401 | 09/14/2014 | political contribution | \$ 1,000.00 |
| POSTMASTER Manhattan Blvd Harvey, LA 70059 | 03/19/2014 | box rental and psotage | \$ 51.80 |
| POSTMASTER Manhattan Blvd Harvey, LA 70059 | 08/22/2014 | postage | \$ 98.00 |
| RED MAPLE 1036 lafayette St Gretna, LA 70053 | 01/15/2014 | business meeting | \$ 31.11 |
| RED MAPLE 1036 lafayette St Gretna, LA 70053 | 02/12/2014 | business meeting | \$ 105.63 |
| 3. SUBTOTAL (optional) | | | \$1,554.34 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RED MAPLE 1036 lafayette St Gretna, LA 70053 | 03/31/2014 | business meeting | \$ 31.10 |
| RED MAPLE 1036 lafayette St Gretna, LA 70053 | 04/14/2014 | business meeting | \$ 31.10 |
| RED MAPLE 1036 lafayette St Gretna, LA 70053 | 08/28/2014 | business meeting | \$ 43.98 |
| REST DES FAMILLES 7163 Barataria Marrero, LA 70072 | 05/21/2014 | business meeting | \$ 61.11 |
| REST DES FAMILLES 7163 Barataria Marrero, LA 70072 | 08/12/2014 | business meeting | \$ 25.84 |
| SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804 | 09/05/2014 | annaul reprot fee | \$ 35.00 |
| SPECIALTY BISTRO 2330 Belle Chasse Hwy Gretna, LA 70056 | 08/14/2014 | business meeting | \$ 68.00 |
| RAY ST PIERRE CAMPAIGN FUND 2816 Villa Dr Marrero, LA 70070 | 09/08/2014 | political contribution | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | | | \$2,796.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STINGRAY GRILL 1303 W Esplanade Kenner, LA 70065 | 04/05/2014 | business meeting | \$ 65.51 |
| SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808 | 09/06/2014 | business meeting | \$ 76.80 |
| SUN RAY CAFE 2600 Belle Chasse Hwy Gretna, LA 70056 | 04/30/2014 | business meeting | \$ 67.28 |
| SUN RAY GRILL 2600 Belle Chasse Hwy gretna, LA 70056 | 04/21/2014 | business meeting | \$ 39.17 |
| SUN RAY GRILL 2600 Belle Chasse Hwy gretna, LA 70056 | 07/30/2014 | business meeting | \$ 62.74 |
| SUN RAY GRILL 2600 Belle Chasse Hwy gretna, LA 70056 | 08/27/2014 | business meeting | \$ 65.19 |
| TEXAS ROAD HOUSE 1631 Westbank Exp Harvey, LA 70058 | 03/20/2014 | business meeting | \$ 54.58 |
| THE ORIGINAL HOT PIER 3600 Williams Blvd Kenner, LA 70065 | 02/05/2014 | business meeting | \$ 28.38 |
| 3. SUBTOTAL (optional) | | | \$459.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TOPE LA 104 N Cote st Hammond, LA 70421 | 06/02/2014 | business meeting | \$ 67.23 |
| TWIN PEAKS 91 westbank Exp Gretna, LA 70053 | 05/21/2014 | business meeting | \$ 36.83 |
| WESTBANK ITALIAN OPEN P.O. Box 83332 Baton Rouge, LA 70884 | 04/11/2014 | donation | \$ 100.00 |
| WORLD FAMOUS NAWLENS JAZZ 1120 N Peters New Orleans, LA 70116 | 05/18/2014 | business meeting | \$ 40.00 |
| WORLD FAMOUS NAWLENS JAZZ 1120 N Peters New Orleans, LA 70116 | 05/20/2014 | business meeting | \$ 100.00 |
| ZEA REST 4450 Veterans Metairie, LA 70006 | 01/27/2014 | business meeting | \$ 15.00 |
| ZEA REST 4450 Veterans Metairie, LA 70006 | 03/25/2014 | business meeting | \$ 64.61 |
| ZEA REST 4450 Veterans Metairie, LA 70006 | 07/02/2014 | business meeting | \$ 39.17 |
| 3. SUBTOTAL (optional) | | | \$462.84 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ZEA REST 4450 Veterans Metairie, LA 70006 | 07/30/2014 | business meeting | \$ 127.25 |
| ZEA REST 4450 Veterans Metairie, LA 70006 | 08/13/2014 | business meeting | \$ 37.48 |
| 3. SUBTOTAL (optional) | | | \$164.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 17,853.37 |

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